



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

**Non- stationery Items** - ANIMAL HUSBANDRY, DAIRY DEV. & FISHERIES DEPARTMENT - Expenditure of **Rs.2762/-** incurred towards purchase of certain non-stationery items - Orders – Issued.

**ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT**

**G.O.(Rt)No. 505**

**Dated: 24.10.2009.**

Read the following:-

1. GOMs.No. 148, Fin & Plg.( Admn.1 TR) Dept. dated 21-10-2000.
2. Govt. Lr. No.2466/op/A3/2009 dated :05-08-2009.
3. Govt. Lr. No.2466/op/A3/2009 dated :19-09-2009.
4. From M/s. Sankalpa Enterprises, Hyderabad Credit Bills No.11529 dated:12-10-2009 for Rs:560/-, 11517 dated:08-10-2009 for Rs: 1147/- and 11518 dated:08/10/2009 for Rs:1055/-.

**ORDER :**

Sanction is hereby accorded to incur an expenditure of **Rs.2762/-**(Rupees Two thousand and Seven hundred and Sixty Two only) towards purchase of certain non-stationery items for the months of **September 2009** from **M/s. Sankalpa Enterprises, Hyderabad** for official use.

2. The amount sanctioned in para one above shall be debited to “3451- Sectt.Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to pass the bill and issue a Cheque in favour of “**M/s. Sankalpa Enterprises, Hyderabad.**”

4. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

T.JAY RAJ SINGH  
JOINT SECRETARY TO GOVERNMENT

To  
M/s. Sankalpa Enterprise,10-1-92/116B, Ampro colony,  
Saroor nagar,Hyderabad – 500 048.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:  
The AH DD & F (OP. Claims) Department.  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER